



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0005218**

Page: 1 of 4

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 04/16/19    PO Method: DG    Dispatch: **Dispatch**    Rev Dt:  
**Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** SYSCO FOODS SERVICES OF SAN ANTONIO INC  
1260 SCHWAB RD  
NEW BRAUNFELS TX 78132-5155  
United States

**Ship To:** Texas Workforce Commission  
4800 N LAMAR BLVD  
AUSTIN TX 78756  
United States

**Vendor ID:** 1870804608

**Purchaser:** Mary M Kurylowicz  
**Phone:** 512/936-6496  
**Fax:**  
**Email:** mary.kurylowicz@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or  
  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less

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facility Contact info:

Name: Gerry King    Phone: 512-377-0351    Email: Gerard.King@twc.state.tx.us

OR

Name: Mandy Frederick    phone: 512-377-0381    email: mandy.frederick@twc.state.tx.us

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vendor contact info:

Josh Landreth 512-627-9306    Landreth.josh@ctx.sysco.com

OR

Rebecca Dresch 830-730-1200    dresch.Rebecca@ctx.sysco.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

**Authorized Signature**

**04/16/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2603496 Pasta, Orzo 12/1#	393/61	1.0000	CS	\$24.24000	\$24.24	04/22/2019
						<b>Schedule Total</b>	\$24.24
						<u>ReqID:</u> 0000020710	
						<b>Item Total for Line # 1</b>	\$24.24
2- 1	4862983 Pasta, Spaghetti, Not Thin, Not Whole Wheat, 10" 2/10#	393/61	1.0000	CS	\$22.65000	\$22.65	04/22/2019
						<b>Schedule Total</b>	\$22.65
						<u>ReqID:</u> 0000020710	
						<b>Item Total for Line # 2</b>	\$22.65
3- 1	6639827 Black Pepper, Medium Grind, 20 mesh, 1/18z	393/80	4.0000	EA	\$15.99000	\$63.96	04/22/2019
						<b>Schedule Total</b>	\$63.96
						<u>ReqID:</u> 0000020710	
						<b>Item Total for Line # 3</b>	\$63.96

Authorized Signature

04/16/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	5264312 Whole Oregano 1/5z	393/80	4.0000	EA	\$8.16000	\$32.64	04/22/2019
						<b>Schedule Total</b>	\$32.64
						<u>ReqID:</u> 0000020710	
						<b>Item Total for Line # 4</b>	\$32.64
5- 1	3149994 Rotel Diced Tomatoes & Chilies 24/10z	393/86	2.0000	CS	\$33.36000	\$66.72	04/22/2019
						<b>Schedule Total</b>	\$66.72
						<u>ReqID:</u> 0000020710	
						<b>Item Total for Line # 5</b>	\$66.72
6- 1	7862339 Food Storage Bags, Approx. 21" x 6"x 35" 500 ct	640/08	1.0000	CS	\$140.55000	\$140.55	04/22/2019
						<b>Schedule Total</b>	\$140.55
						<u>ReqID:</u> 0000020710	
						<b>Item Total for Line # 6</b>	\$140.55
						<b>Total PO Amount</b>	\$350.76

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

04/16/2019



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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

\* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

A handwritten signature in blue ink that reads "Glenn Smith".

**04/16/2019**